

Account Statement

Name : **WFII MINING SERVICE LIMITED**



Value Date : **19 Dec 2025, 13:26**

Account Summary			
Account Number	60710030811	Branch	Chunya
Customer No	147104589	Old Account Number	60710030811
Account Type	Current and Savings	Currency	TZS
Address	SAZA CHUNYA, MBEYA TANZANIA		
Account Description	WFII MINING SERVICE LIMITED	Account Class	NMB BUSINESS ACCOUNTS
From Date	01 Sep 2025	To Date	19 Dec 2025
Opening Balance	TZS 2,777,437.63	Closing Balance	TZS 528,015.62
Total Credit Count	6	Total Credit	TZS 844,229,150.00
Total Debit Count	200	Total Debit	TZS 846,478,572.01

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Dec 2025	12 Dec 2025	631AGW8253460006	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 1212 12 00 42 agency @63110013297@TPS900 Trx ID PS2025530169 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 1,754.24		TZS 528,015.62
12 Dec 2025	12 Dec 2025	631AGW8253460006	Chunya	631 - Mkwajuni - Cash Withdraw charge - 1212 12 00 42 agency @63110013297@TPS900 Trx ID PS2025530169 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 9,745.76		TZS 529,769.86
12 Dec 2025	12 Dec 2025	631AGW8253460006	Chunya	631 - Mkwajuni - Cash Withdrawal - 1212 12 00 42 agency @63110013297@TPS900 Trx ID PS2025530169 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 5,000,000.00		TZS 539,515.62
12 Dec 2025	12 Dec 2025	631BEAN253460006	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 645322Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED => WFII MINING SERVICE LIMITED		TZS 54.92		TZS 5,539,515.62
12 Dec 2025	12 Dec 2025	631BEAN253460006	Chunya	631 - Mkwajuni - Balance Enquiry fee - 645322Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED => WFII MINING SERVICE LIMITED		TZS 305.08		TZS 5,539,570.54

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Dec 2025	08 Dec 2025	631AGW8253420004	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 0812 15 58 54 agency @63110001180@TPS900 Trx ID PS2020279921 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,754.24		TZS 5,539,875.62
08 Dec 2025	08 Dec 2025	631AGW8253420004	Chunya	631 - Mkwajuni - Cash Withdraw charge - 0812 15 58 54 agency @63110001180@TPS900 Trx ID PS2020279921 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 9,745.76		TZS 5,541,629.86
08 Dec 2025	08 Dec 2025	631AGW8253420004	Chunya	631 - Mkwajuni - Cash Withdrawal - 0812 15 58 54 agency @63110001180@TPS900 Trx ID PS2020279921 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 5,000,000.00		TZS 5,551,375.62
06 Dec 2025	06 Dec 2025	640AGW5253400002	Chunya	640 - Makongorosi - VAT Payable on Comm and Fees - 0612 10 47 47 agency @64010001017@TPS900 Trx ID PS2017013119 Ter ID 6405115897 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => GROLIA GRIBATI OBED		TZS 1,083.06		TZS 10,551,375.62
06 Dec 2025	06 Dec 2025	640AGW5253400002	Chunya	640 - Makongorosi - Cash Withdraw charge - 0612 10 47 47 agency @64010001017@TPS900 Trx ID PS2017013119 Ter ID 6405115897 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => GROLIA GRIBATI OBED		TZS 6,016.94		TZS 10,552,458.68
06 Dec 2025	06 Dec 2025	640AGW5253400002	Chunya	640 - Makongorosi - Cash Withdrawal - 0612 10 47 47 agency @64010001017@TPS900 Trx ID PS2017013119 Ter ID 6405115897 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => GROLIA GRIBATI OBED		TZS 300,000.00		TZS 10,558,475.62

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Dec 2025	06 Dec 2025	631AGW8253400001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 0612 09 12 18 agency @63110014699@TPS900 Trx ID PS2016835073 Ter ID 6315112212 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => HAPPINESS STANSLOUS MASATU		TZS 1,754.24		TZS 10,858,475.62
06 Dec 2025	06 Dec 2025	631AGW8253400001	Chunya	631 - Mkwajuni - Cash Withdraw charge - 0612 09 12 18 agency @63110014699@TPS900 Trx ID PS2016835073 Ter ID 6315112212 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => HAPPINESS STANSLOUS MASATU		TZS 9,745.76		TZS 10,860,229.86
06 Dec 2025	06 Dec 2025	631AGW8253400001	Chunya	631 - Mkwajuni - Cash Withdrawal - 0612 09 12 18 agency @63110014699@TPS900 Trx ID PS2016835073 Ter ID 6315112212 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => HAPPINESS STANSLOUS MASATU		TZS 6,705,940.00		TZS 10,869,975.62
05 Dec 2025	05 Dec 2025	101AGM4253390046	Chunya	101 - NMB Head Office - Funds Transfer - 0512 10 53 53 agency @61010106011@TPS900 Trx ID PS2015375030 Ter ID 6105113607 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MERICHO CHARLES NG'ASI		TZS 4,999,000.00		TZS 17,575,915.62
05 Dec 2025	05 Dec 2025	101AGM4253390557	Chunya	101 - NMB Head Office - Funds Transfer - 0512 10 52 58 agency @61010106011@TPS900 Trx ID PS2015372951 Ter ID 6105113607 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MERICHO CHARLES NG'ASI		TZS 5,000,000.00		TZS 22,574,915.62
04 Dec 2025	04 Dec 2025	631AGW9253380001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 0412 09 34 24 agency @63110013309@TPS900 Trx ID PS2013471194 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,754.24		TZS 27,574,915.62

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Dec 2025	04 Dec 2025	631AGW9253380001	Chunya	631 - Mkwajuni - Cash Withdraw charge - 0412 09 34 24 agency @63110013309@TPS900 Trx ID PS2013471194 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 9,745.76		TZS 27,576,669.86
04 Dec 2025	04 Dec 2025	631AGW9253380001	Chunya	631 - Mkwajuni - Cash Withdrawal - 0412 09 34 24 agency @63110013309@TPS900 Trx ID PS2013471194 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 10,000,000.00		TZS 27,586,415.62
04 Dec 2025	04 Dec 2025	631BEAN253380502	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 529971Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED => WFII MINING SERVICE LIMITED		TZS 54.92		TZS 37,586,415.62
04 Dec 2025	04 Dec 2025	631BEAN253380502	Chunya	631 - Mkwajuni - Balance Enquiry fee - 529971Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED => WFII MINING SERVICE LIMITED		TZS 305.08		TZS 37,586,470.54
02 Dec 2025	02 Dec 2025	631AGW8253360003	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 0212 12 05 20 agency @63110014773@TPS900 Trx ID PS2010190051 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 1,754.24		TZS 37,586,775.62
02 Dec 2025	02 Dec 2025	631AGW8253360003	Chunya	631 - Mkwajuni - Cash Withdraw charge - 0212 12 05 20 agency @63110014773@TPS900 Trx ID PS2010190051 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 9,745.76		TZS 37,588,529.86
02 Dec 2025	02 Dec 2025	631AGW8253360003	Chunya	631 - Mkwajuni - Cash Withdrawal - 0212 12 05 20 agency @63110014773@TPS900 Trx ID PS2010190051 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 4,800,000.00		TZS 37,598,275.62

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Nov 2025	29 Nov 2025	631FTSY253330501	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25112909441569 WFII MINING SERVICE LIMITED to ELIUDI GRANTON MWAMBOPE => Remittance Info //TAILING POND		TZS 180.00		TZS 42,398,275.62
29 Nov 2025	29 Nov 2025	631FTSY253330501	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25112909441569 WFII MINING SERVICE LIMITED to ELIUDI GRANTON MWAMBOPE => Remittance Info //TAILING POND		TZS 1,000.00		TZS 42,398,455.62
29 Nov 2025	29 Nov 2025	631FTSY253330501	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25112909441569 WFII MINING SERVICE LIMITED to ELIUDI GRANTON MWAMBOPE => Remittance Info //TAILING POND		TZS 24,000,000.00		TZS 42,399,455.62
29 Nov 2025	29 Nov 2025	631FTSY253330001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25112909461579 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info //EXPLOSIVES		TZS 180.00		TZS 66,399,455.62
29 Nov 2025	29 Nov 2025	631FTSY253330001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25112909461579 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info //EXPLOSIVES		TZS 1,000.00		TZS 66,399,635.62
29 Nov 2025	29 Nov 2025	631FTSY253330001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25112909461579 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info //EXPLOSIVES		TZS 19,000,000.00		TZS 66,400,635.62
29 Nov 2025	29 Nov 2025	631CHWL253330502	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - WFII MINING SERVICE LIMITED!! From WFII MINING SERVICE LIMITED		TZS 3,966.00		TZS 85,400,635.62
29 Nov 2025	29 Nov 2025	631CHWL253330502	Chunya	631 - Mkwajuni - Teller Withdrawal Fee - WFII MINING SERVICE LIMITED!! From WFII MINING SERVICE LIMITED		TZS 22,034.00		TZS 85,404,601.62
29 Nov 2025	29 Nov 2025	631CHWL253330502	Chunya	631 - Mkwajuni - Cash Withdrawal - WFII MINING SERVICE LIMITED!! From WFII MINING SERVICE LIMITED		TZS 20,000,000.00		TZS 85,426,635.62

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29 Nov 2025	29 Nov 2025	631AGW8253330501	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2911 09 15 51 agency @63110013309@TPS900 Trx ID PS2004951074 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,754.24		TZS 105,426,635.62
29 Nov 2025	29 Nov 2025	631AGW8253330501	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2911 09 15 51 agency @63110013309@TPS900 Trx ID PS2004951074 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 9,745.76		TZS 105,428,389.86
29 Nov 2025	29 Nov 2025	631AGW8253330501	Chunya	631 - Mkwajuni - Cash Withdrawal - 2911 09 15 51 agency @63110013309@TPS900 Trx ID PS2004951074 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 5,000,000.00		TZS 105,438,135.62
29 Nov 2025	29 Nov 2025	631AGW4253330014	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2911 09 13 37 agency @63110013309@TPS900 Trx ID PS2004948616 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 564.41		TZS 110,438,135.62
29 Nov 2025	29 Nov 2025	631AGW4253330014	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2911 09 13 37 agency @63110013309@TPS900 Trx ID PS2004948616 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 3,135.59		TZS 110,438,700.03
29 Nov 2025	29 Nov 2025	631AGW4253330014	Chunya	631 - Mkwajuni - Cash Withdrawal - 2911 09 13 37 agency @63110013309@TPS900 Trx ID PS2004948616 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 56,240.00		TZS 110,441,835.62

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Nov 2025	29 Nov 2025	631AGW7253330501	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2911 09 12 07 agency @63110013309@TPS900 Trx ID PS2004946203 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,525.43		TZS 110,498,075.62
29 Nov 2025	29 Nov 2025	631AGW7253330501	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2911 09 12 07 agency @63110013309@TPS900 Trx ID PS2004946203 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 8,474.57		TZS 110,499,601.05
29 Nov 2025	29 Nov 2025	631AGW7253330501	Chunya	631 - Mkwajuni - Cash Withdrawal - 2911 09 12 07 agency @63110013309@TPS900 Trx ID PS2004946203 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,510,000.00		TZS 110,508,075.62
29 Nov 2025	29 Nov 2025	631AGW7253330006	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2911 09 10 59 agency @63110013309@TPS900 Trx ID PS2004944417 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,525.43		TZS 112,018,075.62
29 Nov 2025	29 Nov 2025	631AGW7253330006	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2911 09 10 59 agency @63110013309@TPS900 Trx ID PS2004944417 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 8,474.57		TZS 112,019,601.05
29 Nov 2025	29 Nov 2025	631AGW7253330006	Chunya	631 - Mkwajuni - Cash Withdrawal - 2911 09 10 59 agency @63110013309@TPS900 Trx ID PS2004944417 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,580,000.00		TZS 112,028,075.62

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Nov 2025	29 Nov 2025	631AGW5253330503	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2911 09 09 33 agency @63110013309@TPS900 Trx ID PS2004942110 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,083.06		TZS 113,608,075.62
29 Nov 2025	29 Nov 2025	631AGW5253330503	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2911 09 09 33 agency @63110013309@TPS900 Trx ID PS2004942110 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 6,016.94		TZS 113,609,158.68
29 Nov 2025	29 Nov 2025	631AGW5253330503	Chunya	631 - Mkwajuni - Cash Withdrawal - 2911 09 09 33 agency @63110013309@TPS900 Trx ID PS2004942110 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 350,000.00		TZS 113,615,175.62
29 Nov 2025	29 Nov 2025	631AGW6253330501	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2911 09 08 16 agency @63110013309@TPS900 Trx ID PS2004940048 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,083.06		TZS 113,965,175.62
29 Nov 2025	29 Nov 2025	631AGW6253330501	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2911 09 08 16 agency @63110013309@TPS900 Trx ID PS2004940048 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 6,016.94		TZS 113,966,258.68
29 Nov 2025	29 Nov 2025	631AGW6253330501	Chunya	631 - Mkwajuni - Cash Withdrawal - 2911 09 08 16 agency @63110013309@TPS900 Trx ID PS2004940048 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 566,000.00		TZS 113,972,275.62

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27 Nov 2025	27 Nov 2025	631FTOT253310001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25112711231925 => Ultimate Beneficiary /0152659162300 * SAID AYOUB * DAR ES SALAAM => Remittance Info // BUYING DEASEL OIL		TZS 762.71		TZS 114,538,275.62
27 Nov 2025	27 Nov 2025	631FTOT253310001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25112711231925 => Ultimate Beneficiary /0152659162300 * SAID AYOUB * DAR ES SALAAM => Remittance Info // BUYING DEASEL OIL		TZS 4,237.29		TZS 114,539,038.33
27 Nov 2025	27 Nov 2025	631FTOT253310001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25112711231925 => Ultimate Beneficiary /0152659162300 * SAID AYOUB * DAR ES SALAAM => Remittance Info // BUYING DEASEL OIL		TZS 37,160,000.00		TZS 114,543,275.62
27 Nov 2025	27 Nov 2025	101AGM3253310511	Chunya	101 - NMB Head Office - Funds Transfer - 2711 11 17 23 agency @63110013297@TPS900 Trx ID PS2001807886 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SHEDRACK MAUMA ELIKANA		TZS 760,000.00		TZS 151,703,275.62
26 Nov 2025	26 Nov 2025	631FTOT253300001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25112612418199 => Ultimate Beneficiary /01J2022062600 * ASHEN DAUDI MWAMBAGE * DODOMA => Remittance Info // SITE INSPECTION		TZS 305.10		TZS 152,463,275.62
26 Nov 2025	26 Nov 2025	631FTOT253300001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25112612418199 => Ultimate Beneficiary /01J2022062600 * ASHEN DAUDI MWAMBAGE * DODOMA => Remittance Info // SITE INSPECTION		TZS 1,694.92		TZS 152,463,580.72
26 Nov 2025	26 Nov 2025	631FTOT253300001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25112612418199 => Ultimate Beneficiary /01J2022062600 * ASHEN DAUDI MWAMBAGE * DODOMA => Remittance Info // SITE INSPECTION		TZS 9,370,000.00		TZS 152,465,275.64
25 Nov 2025	25 Nov 2025	607m60725329C3JM	Chunya	607 - Chunya - VAT Payable on Comm and Fees - Monthly Fee - Nov_2025		TZS 2,339.99		TZS 161,835,275.64

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25 Nov 2025	25 Nov 2025	607m60725329C3JJ	Chunya	607 - Chunya - Monthly fee for Savings and Current Accounts - Monthly Fee - Nov_2025		TZS 13,000.00		TZS 161,837,615.63
25 Nov 2025	25 Nov 2025	631AGW7253290513	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2511 10 38 57 agency @63110001180@TPS900 Trx ID PS1998114552 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,525.43		TZS 161,850,615.63
25 Nov 2025	25 Nov 2025	631AGW7253290513	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2511 10 38 57 agency @63110001180@TPS900 Trx ID PS1998114552 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 8,474.57		TZS 161,852,141.06
25 Nov 2025	25 Nov 2025	631AGW7253290513	Chunya	631 - Mkwajuni - Cash Withdrawal - 2511 10 38 57 agency @63110001180@TPS900 Trx ID PS1998114552 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,440,000.00		TZS 161,860,615.63
25 Nov 2025	25 Nov 2025	631AGW9253290005	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2511 10 36 15 agency @63110001180@TPS900 Trx ID PS1998106551 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,754.24		TZS 163,300,615.63
25 Nov 2025	25 Nov 2025	631AGW9253290005	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2511 10 36 15 agency @63110001180@TPS900 Trx ID PS1998106551 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 9,745.76		TZS 163,302,369.87
25 Nov 2025	25 Nov 2025	631AGW9253290005	Chunya	631 - Mkwajuni - Cash Withdrawal - 2511 10 36 15 agency @63110001180@TPS900 Trx ID PS1998106551 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 7,140,000.00		TZS 163,312,115.63

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Nov 2025	21 Nov 2025	631CHWL253250507	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - TO ZHAO LIE ZHENG 0686491921!! From WFII MINING SERVICE LIMITED		TZS 5,797.00		TZS 170,452,115.63
21 Nov 2025	21 Nov 2025	631CHWL253250507	Chunya	631 - Mkwajuni - Teller Withdrawal Fee - TO ZHAO LIE ZHENG 0686491921!! From WFII MINING SERVICE LIMITED		TZS 32,203.00		TZS 170,457,912.63
21 Nov 2025	21 Nov 2025	631CHWL253250507	Chunya	631 - Mkwajuni - Cash Withdrawal - TO ZHAO LIE ZHENG 0686491921!! From WFII MINING SERVICE LIMITED		TZS 30,000,000.00		TZS 170,490,115.63
21 Nov 2025	21 Nov 2025	201CHDP253250515	Chunya	201 - Bank House - Cash Deposit - OPERATION DEP JUNWEN WANG!! From WFII MINING SERVICE LIMITED			TZS 200,000,000.00	TZS 200,490,115.63
20 Nov 2025	20 Nov 2025	631AGW7253240006	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2011 10 32 51 agency @63110014711@TPS900 Trx ID PS1989797583 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 1,525.43		TZS 490,115.63
20 Nov 2025	20 Nov 2025	631AGW7253240006	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2011 10 32 51 agency @63110014711@TPS900 Trx ID PS1989797583 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 8,474.57		TZS 491,641.06
20 Nov 2025	20 Nov 2025	631AGW7253240006	Chunya	631 - Mkwajuni - Cash Withdrawal - 2011 10 32 51 agency @63110014711@TPS900 Trx ID PS1989797583 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 1,000,000.00		TZS 500,115.63
13 Nov 2025	13 Nov 2025	631AGW8253170004	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 1311 11 19 52 agency @63110001180@TPS900 Trx ID PS1979326673 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,754.24		TZS 1,500,115.63

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Nov 2025	13 Nov 2025	631AGW8253170004	Chunya	631 - Mkwajuni - Cash Withdraw charge - 1311 11 19 52 agency @63110001180@TPS900 Trx ID PS1979326673 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 9,745.76		TZS 1,501,869.87
13 Nov 2025	13 Nov 2025	631AGW8253170004	Chunya	631 - Mkwajuni - Cash Withdrawal - 1311 11 19 52 agency @63110001180@TPS900 Trx ID PS1979326673 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 4,195,640.00		TZS 1,511,615.63
08 Nov 2025	08 Nov 2025	631FTOT253120001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25110811166193 => Ultimate Beneficiary /0152613519300 * DAVID JAPHET CHAMBALA * SONGWE => Remittance Info / GMS/3201000/RENT TO MINE OWNER		TZS 762.71		TZS 5,707,255.63
08 Nov 2025	08 Nov 2025	631FTOT253120001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25110811166193 => Ultimate Beneficiary /0152613519300 * DAVID JAPHET CHAMBALA * SONGWE => Remittance Info / GMS/3201000/RENT TO MINE OWNER		TZS 4,237.29		TZS 5,708,018.34
08 Nov 2025	08 Nov 2025	631FTOT253120001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25110811166193 => Ultimate Beneficiary /0152613519300 * DAVID JAPHET CHAMBALA * SONGWE => Remittance Info / GMS/3201000/RENT TO MINE OWNER		TZS 41,721,307.00		TZS 5,712,255.63
08 Nov 2025	08 Nov 2025	631FTSY253120001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT2511081116132 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info /GMS/3201000/BUYING EXPLOSIVE		TZS 180.00		TZS 47,433,562.63
08 Nov 2025	08 Nov 2025	631FTSY253120001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT2511081116132 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info /GMS/3201000/BUYING EXPLOSIVE		TZS 1,000.00		TZS 47,433,742.63

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Nov 2025	08 Nov 2025	631FTSY253120001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25110811116132 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info /GMS/3201000/BUYING EXPLOSIVE		TZS 19,200,000.00		TZS 47,434,742.63
07 Nov 2025	07 Nov 2025	631BEAN253110502	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 338998Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED => WFII MINING SERVICE LIMITED		TZS 54.92		TZS 66,634,742.63
07 Nov 2025	07 Nov 2025	631BEAN253110502	Chunya	631 - Mkwajuni - Balance Enquiry fee - 338998Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED => WFII MINING SERVICE LIMITED		TZS 305.08		TZS 66,634,797.55
07 Nov 2025	07 Nov 2025	631AGW8253110003	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 0711 10 14 02 agency @63110013297@TPS900 Trx ID PS1970530101 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 1,754.24		TZS 66,635,102.63
07 Nov 2025	07 Nov 2025	631AGW8253110003	Chunya	631 - Mkwajuni - Cash Withdraw charge - 0711 10 14 02 agency @63110013297@TPS900 Trx ID PS1970530101 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 9,745.76		TZS 66,636,856.87
07 Nov 2025	07 Nov 2025	631AGW8253110003	Chunya	631 - Mkwajuni - Cash Withdrawal - 0711 10 14 02 agency @63110013297@TPS900 Trx ID PS1970530101 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 3,000,000.00		TZS 66,646,602.63
06 Nov 2025	06 Nov 2025	239CHDP253100009	Chunya	239 - Oyster Plaza Premier - Cash Deposit - deposited by xiaoli liang!! From WFII MINING SERVICE LIMITED			TZS 69,600,000.00	TZS 69,646,602.63

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Nov 2025	04 Nov 2025	631AGW8253080005	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 0411 10 09 52 agency @63110013309@TPS900 Trx ID PS1965788861 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,754.24		TZS 46,602.63
04 Nov 2025	04 Nov 2025	631AGW8253080005	Chunya	631 - Mkwajuni - Cash Withdraw charge - 0411 10 09 52 agency @63110013309@TPS900 Trx ID PS1965788861 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 9,745.76		TZS 48,356.87
04 Nov 2025	04 Nov 2025	631AGW8253080005	Chunya	631 - Mkwajuni - Cash Withdrawal - 0411 10 09 52 agency @63110013309@TPS900 Trx ID PS1965788861 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 5,000,000.00		TZS 58,102.63
04 Nov 2025	04 Nov 2025	631FTM4253080502	Chunya	631 - Mkwajuni - Funds Transfer - 04 11 09 21 37 FUND-TRANSFER NMBMobileProd null!! From KAI ZHOU => WFII MINING SERVICE LIMITED			TZS 5,000,000.00	TZS 5,058,102.63
02 Nov 2025	02 Nov 2025	631CWAN253060020	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 925662Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED		TZS 274.58		TZS 58,102.63
02 Nov 2025	02 Nov 2025	631CWAN253060020	Chunya	631 - Mkwajuni - Cash Withdraw charge - 925662Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED		TZS 1,525.42		TZS 58,377.21
02 Nov 2025	02 Nov 2025	631CWAN253060020	Chunya	631 - Mkwajuni - NMB ATM Cash Withdrawal - 925662Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED		TZS 300,000.00		TZS 59,902.63
02 Nov 2025	02 Nov 2025	631BEAN253060503	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 661517Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED => WFII MINING SERVICE LIMITED		TZS 54.92		TZS 359,902.63

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Nov 2025	02 Nov 2025	631BEAN253060503	Chunya	631 - Mkwajuni - Balance Enquiry fee - 661517Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED => WFII MINING SERVICE LIMITED		TZS 305.08		TZS 359,957.55
26 Oct 2025	26 Oct 2025	607m60725299C3YM	Chunya	607 - Chunya - VAT Payable on Comm and Fees - Monthly Fee - Oct_2025		TZS 2,339.99		TZS 360,262.63
26 Oct 2025	26 Oct 2025	607m60725299C3YJ	Chunya	607 - Chunya - Monthly fee for Savings and Current Accounts - Monthly Fee - Oct_2025		TZS 13,000.00		TZS 362,602.62
20 Oct 2025	20 Oct 2025	631AGW8252930005	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2010 12 00 12 agency @63110014711@TPS900 Trx ID PS1949351556 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 1,754.24		TZS 375,602.62
20 Oct 2025	20 Oct 2025	631AGW8252930005	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2010 12 00 12 agency @63110014711@TPS900 Trx ID PS1949351556 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 9,745.76		TZS 377,356.86
20 Oct 2025	20 Oct 2025	631AGW8252930005	Chunya	631 - Mkwajuni - Cash Withdrawal - 2010 12 00 12 agency @63110014711@TPS900 Trx ID PS1949351556 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 4,000,000.00		TZS 387,102.62
10 Oct 2025	10 Oct 2025	631AGW7252830011	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 1010 13 01 34 agency @63110013309@TPS900 Trx ID PS1935225258 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,525.43		TZS 4,387,102.62
10 Oct 2025	10 Oct 2025	631AGW7252830011	Chunya	631 - Mkwajuni - Cash Withdraw charge - 1010 13 01 34 agency @63110013309@TPS900 Trx ID PS1935225258 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 8,474.57		TZS 4,388,628.05

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Oct 2025	10 Oct 2025	631AGW7252830011	Chunya	631 - Mkwajuni - Cash Withdrawal - 1010 13 01 34 agency @63110013309@TPS900 Trx ID PS1935225258 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,215,000.00		TZS 4,397,102.62
10 Oct 2025	10 Oct 2025	631AGW6252830003	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 1010 12 57 07 agency @63110001180@TPS900 Trx ID PS1935217386 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,220.34		TZS 5,612,102.62
10 Oct 2025	10 Oct 2025	631AGW6252830003	Chunya	631 - Mkwajuni - Cash Withdraw charge - 1010 12 57 07 agency @63110001180@TPS900 Trx ID PS1935217386 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 6,779.66		TZS 5,613,322.96
10 Oct 2025	10 Oct 2025	631AGW6252830003	Chunya	631 - Mkwajuni - Cash Withdrawal - 1010 12 57 07 agency @63110001180@TPS900 Trx ID PS1935217386 Ter ID 6315469378138 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 600,000.00		TZS 5,620,102.62
09 Oct 2025	09 Oct 2025	631FTSY252820503	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25100912392911 WFII MINING SERVICE LIMITED to ZHANG LIN => Remittance Info /GMS/3201000/PAY BACK MONEY		TZS 180.00		TZS 6,220,102.62
09 Oct 2025	09 Oct 2025	631FTSY252820503	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25100912392911 WFII MINING SERVICE LIMITED to ZHANG LIN => Remittance Info /GMS/3201000/PAY BACK MONEY		TZS 1,000.00		TZS 6,220,282.62
09 Oct 2025	09 Oct 2025	631FTSY252820503	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25100912392911 WFII MINING SERVICE LIMITED to ZHANG LIN => Remittance Info /GMS/3201000/PAY BACK MONEY		TZS 23,730,000.00		TZS 6,221,282.62

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Oct 2025	09 Oct 2025	631FTOT252820001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25100912252771 => Ultimate Beneficiary /0152000XMSE00 * MINGXING LIN * KAHAMA => Remittance Info /GMS/3201000/ BUYING STEEL BULL		TZS 762.71		TZS 29,951,282.62
09 Oct 2025	09 Oct 2025	631FTOT252820001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25100912252771 => Ultimate Beneficiary /0152000XMSE00 * MINGXING LIN * KAHAMA => Remittance Info /GMS/3201000/ BUYING STEEL BULL		TZS 4,237.29		TZS 29,952,045.33
09 Oct 2025	09 Oct 2025	631FTOT252820001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25100912252771 => Ultimate Beneficiary /0152000XMSE00 * MINGXING LIN * KAHAMA => Remittance Info /GMS/3201000/ BUYING STEEL BULL		TZS 20,000,000.00		TZS 29,956,282.62
09 Oct 2025	09 Oct 2025	631AGW7252820009	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 0910 12 07 20 agency @63110013297@TPS900 Trx ID PS1933610537 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 1,525.43		TZS 49,956,282.62
09 Oct 2025	09 Oct 2025	631AGW7252820009	Chunya	631 - Mkwajuni - Cash Withdraw charge - 0910 12 07 20 agency @63110013297@TPS900 Trx ID PS1933610537 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 8,474.57		TZS 49,957,808.05
09 Oct 2025	09 Oct 2025	631AGW7252820009	Chunya	631 - Mkwajuni - Cash Withdrawal - 0910 12 07 20 agency @63110013297@TPS900 Trx ID PS1933610537 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 1,300,000.00		TZS 49,966,282.62
09 Oct 2025	09 Oct 2025	631BEAN252820502	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 122037Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED => WFII MINING SERVICE LIMITED		TZS 54.92		TZS 51,266,282.62

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Oct 2025	09 Oct 2025	631BEAN252820502	Chunya	631 - Mkwajuni - Balance Enquiry fee - 122037Mkwajuni Songwe TZ!! From WFII MINING SERVICE LIMITED => WFII MINING SERVICE LIMITED		TZS 305.08		TZS 51,266,337.54
07 Oct 2025	07 Oct 2025	631AGW5252800004	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 0710 12 03 54 agency @63110014711@TPS900 Trx ID PS1930465442 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 1,083.06		TZS 51,266,642.62
07 Oct 2025	07 Oct 2025	631AGW5252800004	Chunya	631 - Mkwajuni - Cash Withdraw charge - 0710 12 03 54 agency @63110014711@TPS900 Trx ID PS1930465442 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 6,016.94		TZS 51,267,725.68
07 Oct 2025	07 Oct 2025	631AGW5252800004	Chunya	631 - Mkwajuni - Cash Withdrawal - 0710 12 03 54 agency @63110014711@TPS900 Trx ID PS1930465442 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 472,000.00		TZS 51,273,742.62
07 Oct 2025	07 Oct 2025	631FTSY252800501	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25100711443679 WFII MINING SERVICE LIMITED to JINGRUI JI => Remittance Info //BUYING SPARE PARTS * //BUYING SPARE PARTS		TZS 180.00		TZS 51,745,742.62
07 Oct 2025	07 Oct 2025	631FTSY252800501	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25100711443679 WFII MINING SERVICE LIMITED to JINGRUI JI => Remittance Info //BUYING SPARE PARTS * //BUYING SPARE PARTS		TZS 1,000.00		TZS 51,745,922.62
07 Oct 2025	07 Oct 2025	631FTSY252800501	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25100711443679 WFII MINING SERVICE LIMITED to JINGRUI JI => Remittance Info //BUYING SPARE PARTS * //BUYING SPARE PARTS		TZS 3,508,750.00		TZS 51,746,922.62

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Oct 2025	07 Oct 2025	607UTLP252800014	Chunya	607 - Chunya - Utility Payments - 25-10-07 11 30 22 ETELLER GEPEG_PAY 995531705635 Phone Number 255785309490 Name WFII MINING SERVICE LIMITED GWX101783354316! 995531705635! From WFII MINING SERVICE LIMITED => NSSF NYERERE BRIGDE COLL A	995531705635	TZS 1,810,000.00		TZS 55,255,672.62
07 Oct 2025	07 Oct 2025	607UTLP252800013	Chunya	607 - Chunya - Utility Payments - 25-10-07 11 27 31 ETELLER GEPEG_PAY 9984123807786 Phone Number 255789254848 Name WFII MINING SERVICE LIMITED GWX101783348915! 9984123807786! From WFII MINING SERVICE LIMITED => Comm for Domestic Revenue	9984123807786	TZS 350,000.00		TZS 57,065,672.62
07 Oct 2025	07 Oct 2025	631FTOT252800001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25100611509173 => Ultimate Beneficiary /0152805409800 * EVANS GUN LIGANGA * MBEYA => Remittance Info / GMS/3201000/AIRTICKETS		TZS 305.10		TZS 57,415,672.62
07 Oct 2025	07 Oct 2025	631FTOT252800001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25100611509173 => Ultimate Beneficiary /0152805409800 * EVANS GUN LIGANGA * MBEYA => Remittance Info / GMS/3201000/AIRTICKETS		TZS 1,694.92		TZS 57,415,977.72
07 Oct 2025	07 Oct 2025	631FTOT252800001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25100611509173 => Ultimate Beneficiary /0152805409800 * EVANS GUN LIGANGA * MBEYA => Remittance Info / GMS/3201000/AIRTICKETS		TZS 5,051,000.00		TZS 57,417,672.64
06 Oct 2025	06 Oct 2025	631FTOT252790002	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25100611599227 => Ultimate Beneficiary /0152554489400 * IPYANA M MWAKIFUNA * SAZA SONGWE => Remittance Info /GMS/3201000/RENT		TZS 1,525.42		TZS 62,468,672.64
06 Oct 2025	06 Oct 2025	631FTOT252790002	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25100611599227 => Ultimate Beneficiary /0152554489400 * IPYANA M MWAKIFUNA * SAZA SONGWE => Remittance Info /GMS/3201000/RENT		TZS 8,474.58		TZS 62,470,198.06

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Value Date :19 Dec 2025, 13:26

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Oct 2025	06 Oct 2025	631FTOT252790002	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25100611599227 => Ultimate Beneficiary /0152554489400 * IPYANA M MWAKIFUNA * SAZA SONGWE => Remittance Info /GMS/3201000/RENT		TZS 126,500,000.00		TZS 62,478,672.64
06 Oct 2025	06 Oct 2025	631FTOT252790001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25100611389093 => Ultimate Beneficiary /0152613519300 * DAVID JAPHET CHAMBALA * SAZA SONGWE => Remittance Info /GMS/3201000/RENT		TZS 1,525.42		TZS 188,978,672.64
06 Oct 2025	06 Oct 2025	631FTOT252790001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25100611389093 => Ultimate Beneficiary /0152613519300 * DAVID JAPHET CHAMBALA * SAZA SONGWE => Remittance Info /GMS/3201000/RENT		TZS 8,474.58		TZS 188,980,198.06
06 Oct 2025	06 Oct 2025	631FTOT252790001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25100611389093 => Ultimate Beneficiary /0152613519300 * DAVID JAPHET CHAMBALA * SAZA SONGWE => Remittance Info /GMS/3201000/RENT		TZS 136,000,000.00		TZS 188,988,672.64
06 Oct 2025	06 Oct 2025	631AGW8252790003	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 0610 10 23 52 agency @63110013297@TPS900 Trx ID PS1928503983 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 1,754.24		TZS 324,988,672.64
06 Oct 2025	06 Oct 2025	631AGW8252790003	Chunya	631 - Mkwajuni - Cash Withdraw charge - 0610 10 23 52 agency @63110013297@TPS900 Trx ID PS1928503983 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 9,745.76		TZS 324,990,426.88
06 Oct 2025	06 Oct 2025	631AGW8252790003	Chunya	631 - Mkwajuni - Cash Withdrawal - 0610 10 23 52 agency @63110013297@TPS900 Trx ID PS1928503983 Ter ID 631579622 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JOSEPH MARWA CHACHA		TZS 6,000,000.00		TZS 325,000,172.64

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Oct 2025	03 Oct 2025	631CHWL252760522	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - PAID TO ZHOU KAI KAI !! From WFII MINING SERVICE LIMITED		TZS 5,797.00		TZS 331,000,172.64
03 Oct 2025	03 Oct 2025	631CHWL252760522	Chunya	631 - Mkwajuni - Teller Withdrawal Fee - PAID TO ZHOU KAI KAI !! From WFII MINING SERVICE LIMITED		TZS 32,203.00		TZS 331,005,969.64
03 Oct 2025	03 Oct 2025	631CHWL252760522	Chunya	631 - Mkwajuni - Cash Withdrawal - PAID TO ZHOU KAI KAI !! From WFII MINING SERVICE LIMITED		TZS 30,000,000.00		TZS 331,038,172.64
03 Oct 2025	03 Oct 2025	631FTSY252760505	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25100315173715 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info /GMS/3201000/ EXPLOSIVE		TZS 180.00		TZS 361,038,172.64
03 Oct 2025	03 Oct 2025	631FTSY252760505	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25100315173715 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info /GMS/3201000/ EXPLOSIVE		TZS 1,000.00		TZS 361,038,352.64
03 Oct 2025	03 Oct 2025	631FTSY252760505	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25100315173715 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info /GMS/3201000/ EXPLOSIVE		TZS 9,500,000.00		TZS 361,039,352.64
03 Oct 2025	03 Oct 2025	631FTSY252760504	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25100315113681 WFII MINING SERVICE LIMITED to HU CHANGQING => Remittance Info /GMS/3201000/PAY BACK MONEY		TZS 180.00		TZS 370,539,352.64
03 Oct 2025	03 Oct 2025	631FTSY252760504	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25100315113681 WFII MINING SERVICE LIMITED to HU CHANGQING => Remittance Info /GMS/3201000/PAY BACK MONEY		TZS 1,000.00		TZS 370,539,532.64

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Oct 2025	03 Oct 2025	631FTSY252760504	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25100315113681 WFII MINING SERVICE LIMITED to HU CHANGQING => Remittance Info /GMS/3201000/PAY BACK MONEY		TZS 20,000,000.00		TZS 370,540,532.64
02 Oct 2025	02 Oct 2025	101FTIT252753299	Chunya	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref HZ1J6I8T7KL66836 => Ordering Customer 0152808848500 * ZHIXIONG LIN => Remittance Info DEPOSIT FOR NHL MINING COMPANY LTD			TZS 260,000,000.00	TZS 390,540,532.64
02 Oct 2025	02 Oct 2025	619FTSY252750001	Chunya	619 - Mpanda - Outgoing Funds Transfer - Sender's Ref FT25100211488040 ZHIXIONG LIN to WFII MINING SERVICE LIMITED => Remittance Info / GDI/3104000/DEPOSIT FOR NHL * //MINING COMPANY LIMITED			TZS 129,629,150.00	TZS 130,540,532.64
29 Sep 2025	29 Sep 2025	607AGW7252720034	Chunya	607 - Chunya - VAT Payable on Comm and Fees - 2909 16 48 12 agency @60710017560@TPS900 Trx ID PS1917544086 Ter ID 607552580 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SWAUM NSONDA MWANDANANGE		TZS 1,525.43		TZS 911,382.64
29 Sep 2025	29 Sep 2025	607AGW7252720034	Chunya	607 - Chunya - Cash Withdraw charge - 2909 16 48 12 agency @60710017560@TPS900 Trx ID PS1917544086 Ter ID 607552580 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SWAUM NSONDA MWANDANANGE		TZS 8,474.57		TZS 912,908.07
29 Sep 2025	29 Sep 2025	607AGW7252720034	Chunya	607 - Chunya - Cash Withdrawal - 2909 16 48 12 agency @60710017560@TPS900 Trx ID PS1917544086 Ter ID 607552580 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SWAUM NSONDA MWANDANANGE		TZS 1,000,000.00		TZS 921,382.64

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Sep 2025	29 Sep 2025	101AGM4252720670	Chunya	101 - NMB Head Office - Funds Transfer - 2909 16 43 25 agency @60710017560@TPS900 Trx ID PS1917533612 Ter ID 607552580 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => JONES PHILEMONI MUSHI		TZS 4,858,355.00		TZS 1,921,382.64
29 Sep 2025	29 Sep 2025	607AGW7252720011	Chunya	607 - Chunya - VAT Payable on Comm and Fees - 2909 10 52 43 agency @60710017560@TPS900 Trx ID PS1916732874 Ter ID 607552580 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SWAUM NSONDA MWANDANANGE		TZS 1,525.43		TZS 6,779,737.64
29 Sep 2025	29 Sep 2025	607AGW7252720011	Chunya	607 - Chunya - Cash Withdraw charge - 2909 10 52 43 agency @60710017560@TPS900 Trx ID PS1916732874 Ter ID 607552580 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SWAUM NSONDA MWANDANANGE		TZS 8,474.57		TZS 6,781,263.07
29 Sep 2025	29 Sep 2025	607AGW7252720011	Chunya	607 - Chunya - Cash Withdrawal - 2909 10 52 43 agency @60710017560@TPS900 Trx ID PS1916732874 Ter ID 607552580 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SWAUM NSONDA MWANDANANGE		TZS 2,000,000.00		TZS 6,789,737.64
27 Sep 2025	27 Sep 2025	631AGW7252700009	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2709 16 14 47 agency @63110014773@TPS900 Trx ID PS1914580328 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 1,525.43		TZS 8,789,737.64
27 Sep 2025	27 Sep 2025	631AGW7252700009	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2709 16 14 47 agency @63110014773@TPS900 Trx ID PS1914580328 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 8,474.57		TZS 8,791,263.07

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Sep 2025	27 Sep 2025	631AGW7252700009	Chunya	631 - Mkwajuni - Cash Withdrawal - 2709 16 14 47 agency @63110014773@TPS900 Trx ID PS1914580328 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 2,000,000.00		TZS 8,799,737.64
27 Sep 2025	27 Sep 2025	101AGM4252700589	Chunya	101 - NMB Head Office - Funds Transfer - 2709 16 13 42 agency @63110014773@TPS900 Trx ID PS1914578412 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => ZHAO LIEZHENG		TZS 5,000,000.00		TZS 10,799,737.64
27 Sep 2025	27 Sep 2025	631AGW7252700516	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2709 16 08 50 agency @63110014773@TPS900 Trx ID PS1914569417 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 1,525.43		TZS 15,799,737.64
27 Sep 2025	27 Sep 2025	631AGW7252700516	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2709 16 08 50 agency @63110014773@TPS900 Trx ID PS1914569417 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 8,474.57		TZS 15,801,263.07
27 Sep 2025	27 Sep 2025	631AGW7252700516	Chunya	631 - Mkwajuni - Cash Withdrawal - 2709 16 08 50 agency @63110014773@TPS900 Trx ID PS1914569417 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 2,460,000.00		TZS 15,809,737.64
26 Sep 2025	26 Sep 2025	607m60725269C135	Chunya	607 - Chunya - VAT Payable on Comm and Fees - Monthly Fee - Sep_2025		TZS 2,339.99		TZS 18,269,737.64
26 Sep 2025	26 Sep 2025	607m60725269C132	Chunya	607 - Chunya - Monthly fee for Savings and Current Accounts - Monthly Fee - Sep_2025		TZS 13,000.00		TZS 18,272,077.63
26 Sep 2025	26 Sep 2025	631CHWL252690008	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - PAID TO ZHOU KAI KAI !! From WFII MINING SERVICE LIMITED		TZS 3,966.00		TZS 18,285,077.63

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 Sep 2025	26 Sep 2025	631CHWL252690008	Chunya	631 - Mkwajuni - Teller Withdrawal Fee - PAID TO ZHOU KAI KAI !! From WFII MINING SERVICE LIMITED		TZS 22,034.00		TZS 18,289,043.63
26 Sep 2025	26 Sep 2025	631CHWL252690008	Chunya	631 - Mkwajuni - Cash Withdrawal - PAID TO ZHOU KAI KAI !! From WFII MINING SERVICE LIMITED		TZS 20,000,000.00		TZS 18,311,077.63
25 Sep 2025	25 Sep 2025	607c60725268C5T0	Chunya	607 - Chunya - VAT Payable on Comm and Fees - Annual Card Fee - Sep_2025		TZS 533.90		TZS 38,311,077.63
25 Sep 2025	25 Sep 2025	607c60725268C5SX	Chunya	607 - Chunya - MC QUARTERLY CARD MNT FEE - Annual Card Fee - Sep_2025		TZS 2,966.10		TZS 38,311,611.53
25 Sep 2025	25 Sep 2025	631AGW8252680501	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2509 09 09 08 agency @63110012557@TPS900 Trx ID PS1910057220 Ter ID 6315469475600 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 1,754.24		TZS 38,314,577.63
25 Sep 2025	25 Sep 2025	631AGW8252680501	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2509 09 09 08 agency @63110012557@TPS900 Trx ID PS1910057220 Ter ID 6315469475600 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 9,745.76		TZS 38,316,331.87
25 Sep 2025	25 Sep 2025	631AGW8252680501	Chunya	631 - Mkwajuni - Cash Withdrawal - 2509 09 09 08 agency @63110012557@TPS900 Trx ID PS1910057220 Ter ID 6315469475600 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 5,000,000.00		TZS 38,326,077.63
24 Sep 2025	24 Sep 2025	631AGW8252670011	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2409 16 24 21 agency @63110014699@TPS900 Trx ID PS1909000843 Ter ID 6315112212 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => HAPPINESS STANSLOUS MASATU		TZS 1,754.24		TZS 43,326,077.63

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Sep 2025	24 Sep 2025	631AGW8252670011	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2409 16 24 21 agency @63110014699@TPS900 Trx ID PS1909000843 Ter ID 6315112212 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => HAPPINESS STANSLOUS MASATU		TZS 9,745.76		TZS 43,327,831.87
24 Sep 2025	24 Sep 2025	631AGW8252670011	Chunya	631 - Mkwajuni - Cash Withdrawal - 2409 16 24 21 agency @63110014699@TPS900 Trx ID PS1909000843 Ter ID 6315112212 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => HAPPINESS STANSLOUS MASATU		TZS 6,000,000.00		TZS 43,337,577.63
24 Sep 2025	24 Sep 2025	101AGM4252670681	Chunya	101 - NMB Head Office - Funds Transfer - 2409 16 19 51 agency @63110014699@TPS900 Trx ID PS1908989532 Ter ID 6315112212 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => KAI ZHOU		TZS 3,000,000.00		TZS 49,337,577.63
23 Sep 2025	23 Sep 2025	631FTSY252660001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25092309271595 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info /GMS/3201000/BUYING EXPLOSIVES		TZS 180.00		TZS 52,337,577.63
23 Sep 2025	23 Sep 2025	631FTSY252660001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25092309271595 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info /GMS/3201000/BUYING EXPLOSIVES		TZS 1,000.00		TZS 52,337,757.63
23 Sep 2025	23 Sep 2025	631FTSY252660001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25092309271595 WFII MINING SERVICE LIMITED to CLEMENCE OSCAR MWAMBUGI => Remittance Info /GMS/3201000/BUYING EXPLOSIVES		TZS 9,500,000.00		TZS 52,338,757.63

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Sep 2025	23 Sep 2025	631AGW8252660004	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2309 09 36 33 agency @63110014711@TPS900 Trx ID PS1906391028 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 1,754.24		TZS 61,838,757.63
23 Sep 2025	23 Sep 2025	631AGW8252660004	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2309 09 36 33 agency @63110014711@TPS900 Trx ID PS1906391028 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 9,745.76		TZS 61,840,511.87
23 Sep 2025	23 Sep 2025	631AGW8252660004	Chunya	631 - Mkwajuni - Cash Withdrawal - 2309 09 36 33 agency @63110014711@TPS900 Trx ID PS1906391028 Ter ID 6315114640 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => PIUSI SIMATHA MWASHITETE		TZS 7,000,000.00		TZS 61,850,257.63
23 Sep 2025	23 Sep 2025	631FTOT252660001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25092309141515 => Ultimate Beneficiary /0152659162300 * SAID AYOUB * DAR ES SALAAM => Remittance Info / GMS/3201000/BUYING OIL		TZS 762.71		TZS 68,850,257.63
23 Sep 2025	23 Sep 2025	631FTOT252660001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25092309141515 => Ultimate Beneficiary /0152659162300 * SAID AYOUB * DAR ES SALAAM => Remittance Info / GMS/3201000/BUYING OIL		TZS 4,237.29		TZS 68,851,020.34
23 Sep 2025	23 Sep 2025	631FTOT252660001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25092309141515 => Ultimate Beneficiary /0152659162300 * SAID AYOUB * DAR ES SALAAM => Remittance Info / GMS/3201000/BUYING OIL		TZS 30,000,000.00		TZS 68,855,257.63
22 Sep 2025	22 Sep 2025	631AGW9252650005	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2209 13 09 53 agency @63110013309@TPS900 Trx ID PS1905174414 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,754.24		TZS 98,855,257.63

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Sep 2025	22 Sep 2025	631AGW9252650005	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2209 13 09 53 agency @63110013309@TPS900 Trx ID PS1905174414 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 9,745.76		TZS 98,857,011.87
22 Sep 2025	22 Sep 2025	631AGW9252650005	Chunya	631 - Mkwajuni - Cash Withdrawal - 2209 13 09 53 agency @63110013309@TPS900 Trx ID PS1905174414 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 10,000,000.00		TZS 98,866,757.63
20 Sep 2025	20 Sep 2025	631FTSY252630004	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25092012575685 WFII MINING SERVICE LIMITED to INFINITY OIL CO. LTD => Remittance Info /GMS/3201000/ BUYING OIL		TZS 180.00		TZS 108,866,757.63
20 Sep 2025	20 Sep 2025	631FTSY252630004	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25092012575685 WFII MINING SERVICE LIMITED to INFINITY OIL CO. LTD => Remittance Info /GMS/3201000/ BUYING OIL		TZS 1,000.00		TZS 108,866,937.63
20 Sep 2025	20 Sep 2025	631FTSY252630004	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25092012575685 WFII MINING SERVICE LIMITED to INFINITY OIL CO. LTD => Remittance Info /GMS/3201000/ BUYING OIL		TZS 42,870,000.00		TZS 108,867,937.63
20 Sep 2025	20 Sep 2025	631FTOT252630001	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - Sender's Ref FT25092013035745 => Ultimate Beneficiary /01J2066738900 * ELIUDI GRANTON MWAMBOPE * MBEYA => Remittance Info /GMS/3201000/ CONTRACT PAYMENT		TZS 762.71		TZS 151,737,937.63
20 Sep 2025	20 Sep 2025	631FTOT252630001	Chunya	631 - Mkwajuni - Commission on Funds Transfer - Sender's Ref FT25092013035745 => Ultimate Beneficiary /01J2066738900 * ELIUDI GRANTON MWAMBOPE * MBEYA => Remittance Info /GMS/3201000/ CONTRACT PAYMENT		TZS 4,237.29		TZS 151,738,700.34

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Sep 2025	20 Sep 2025	631FTOT252630001	Chunya	631 - Mkwajuni - Outgoing Funds Transfer - Sender's Ref FT25092013035745 => Ultimate Beneficiary /01J2066738900 * ELIUDI GRANTON MWAMBOPE * MBEYA => Remittance Info /GMS/3201000/ CONTRACT PAYMENT		TZS 11,000,000.00		TZS 151,742,937.63
20 Sep 2025	20 Sep 2025	631AGW9252630002	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 2009 12 38 17 agency @63110013309@TPS900 Trx ID PS1902639456 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,754.24		TZS 162,742,937.63
20 Sep 2025	20 Sep 2025	631AGW9252630002	Chunya	631 - Mkwajuni - Cash Withdraw charge - 2009 12 38 17 agency @63110013309@TPS900 Trx ID PS1902639456 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 9,745.76		TZS 162,744,691.87
20 Sep 2025	20 Sep 2025	631AGW9252630002	Chunya	631 - Mkwajuni - Cash Withdrawal - 2009 12 38 17 agency @63110013309@TPS900 Trx ID PS1902639456 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 10,000,000.00		TZS 162,754,437.63
19 Sep 2025	19 Sep 2025	631AGW8252620005	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 1909 16 58 48 agency @63110013309@TPS900 Trx ID PS1901598498 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 1,754.24		TZS 172,754,437.63
19 Sep 2025	19 Sep 2025	631AGW8252620005	Chunya	631 - Mkwajuni - Cash Withdraw charge - 1909 16 58 48 agency @63110013309@TPS900 Trx ID PS1901598498 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 9,745.76		TZS 172,756,191.87

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Sep 2025	19 Sep 2025	631AGW8252620005	Chunya	631 - Mkwajuni - Cash Withdrawal - 1909 16 58 48 agency @63110013309@TPS900 Trx ID PS1901598498 Ter ID 631579680 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => SADAM ISAYA KISWAGA		TZS 5,000,000.00		TZS 172,765,937.63
19 Sep 2025	19 Sep 2025	631AGW8252620506	Chunya	631 - Mkwajuni - VAT Payable on Comm and Fees - 1909 14 20 43 agency @63110014773@TPS900 Trx ID PS1901291834 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 1,754.24		TZS 177,765,937.63
19 Sep 2025	19 Sep 2025	631AGW8252620506	Chunya	631 - Mkwajuni - Cash Withdraw charge - 1909 14 20 43 agency @63110014773@TPS900 Trx ID PS1901291834 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 9,745.76		TZS 177,767,691.87
19 Sep 2025	19 Sep 2025	631AGW8252620506	Chunya	631 - Mkwajuni - Cash Withdrawal - 1909 14 20 43 agency @63110014773@TPS900 Trx ID PS1901291834 Ter ID 6315116481 Card No 516167*****4810!! From WFII MINING SERVICE LIMITED => MATHA EMMANUEL NSHUNJU		TZS 5,000,000.00		TZS 177,777,437.63
18 Sep 2025	18 Sep 2025	239FTSY252610502	Chunya	239 - Oyster Plaza Premier - Outgoing Funds Transfer - Sender's Ref FT25091811504910 ZHIXIONG LIN to WFII MINING SERVICE LIMITED => Remittance Info / GDI/3104000/NHL MINING COMPANY * //COMPANY LIMITED			TZS 180,000,000.00	TZS 182,777,437.63